

KEYLINE



CHERI E VINCENT  
13880 ROVER MILL RD  
WEST FRIENDSHIP, MD 21794-9741

**Billing period**  
May 13, 2020 - Jun 12, 2020

**Account number**  
215467960-00001

**Invoice number**  
8021867470

**Payment due date**  
Jul 4, 2020

**Pay your bill online, fast and easy**

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit [go.vzw.com/paybill](http://go.vzw.com/paybill)

# Your June bill is \$130.90

It's due on Jul 4, 2020.

1.78 GB of 8 GB used in this bill  
0.01 GB of 8 GB extra used in this bill  
6.23 GB carried over to your next bill

View a full breakdown of this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill)

|                               |          |
|-------------------------------|----------|
| Balance forward               | \$0.00   |
| Account charges               | \$70.05  |
| Cheri Vincent<br>443-745-4273 | \$35.63  |
| Ian Vincent<br>443-878-7372   | \$25.22  |
|                               | \$130.90 |

Cell: \$105 - \$40 (Client Billable) = \$65

Cell Service  
\$65.00

Internet  
\$20.00

Accounting Budget

## Good to know

### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

### Check your online bill for all surcharges, taxes and gov fees

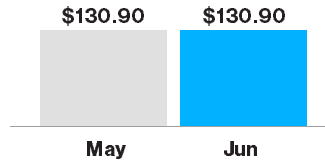
The total amount due for this month includes surcharges of \$5.22 and taxes and gov fees of \$5.27. For an itemized list of taxes, fees and surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).

### Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

## Your June bill total is the same as last month's.

Your June bill of \$130.90 is due on Jul 4, 2020. You can see a full breakdown of all this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill).



### Billing period

May 13, 2020 - Jun 12, 2020

### Account number

215467960-00001

### Balance forward from last bill

|                                      |               |
|--------------------------------------|---------------|
| Previous balance (through May 12)    | \$130.90      |
| Payment received - Thank you (Jun 1) | -\$130.90     |
| <b>Total balance forward</b>         | <b>\$0.00</b> |

## Understand your bill

### Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on [go.vzw.com/mybill](http://go.vzw.com/mybill).

### Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on [go.vzw.com/changeaddress](http://go.vzw.com/changeaddress).

### Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

**Billing period**

May 13, 2020 - Jun 12, 2020

**Account number**

215467960-00001

**Account Charges****\$70.05**

6.23 GB of unused data will carry over to next month (Jun 13 - Jul 12)

Unused Carryover data from last month expired June 12.

**Monthly charges and credits****\$70.00**

The new Verizon Plan Large 8 GB (Jun 13 - Jul 12)  
8 GB Shared Data, Carryover Data, Unlimited Talk and Text  
+ 8 GB extra

\$70.00

**Taxes and gov fees****\$0.05**

MD Univ Srvc Trust Fund Surchg

\$0.05

**Shared data usage****Used/Allowance**

All shared lines

1.78 / 16 GB

**Types of data you used****Used/Allowance**

The new Verizon Plan Large 8 GB

1.78 / 8 GB

Carryover from last month (May 13 - Jun 12)

0 / 8 GB

**Cheri Vincent****\$35.63**

443-745-4273

iPhone XR

**Monthly charges and credits****\$30.41**

Smartphone Line Access (Jun 13 - Jul 12)

\$20.00

Device payment 12 of 24 (\$249.99/24mo)

\$10.41

\$124.92 remaining after this month (Agreement 1404659591)

**Surcharges****\$2.61**

Fed Universal Service Charge

\$0.68

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

**Taxes and gov fees****\$2.61**

MD State 911 Surcharge

\$0.50

Howard Cnty 911 Surchg

\$0.75

**Billing period**

May 13, 2020 - Jun 12, 2020

**Account number**

215467960-00001

## You've got options.

We have all sorts of ways to pay so that you can pick the one that's right for you.

**Pay with the My Verizon app**

You can download the My Verizon app at [go.vzw.com/mva](http://go.vzw.com/mva) in both the App Store and Google Play.

**Pay online at vzw.com**

Go to [go.vzw.com/paybill](http://go.vzw.com/paybill) and sign in to My Verizon to pay your bill online.

**Pay in cash**

Go to [vzw.com/stores](http://vzw.com/stores) to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment. Go to [vzw.com/support/pay-bill-faqs/](http://vzw.com/support/pay-bill-faqs/) to learn more.

**Pay by phone: #PMT (#768)**

Simply dial #PMT on your phone and follow the instructions to pay.



CHERI E VINCENT  
13880 ROVER MILL RD  
WEST FRIENDSHIP, MD 21794-9741

**Bill date**

June 12, 2020

**Account number**

215467960-00001

**Invoice number**

8021867470

**Total Amount Due by July 04, 2020**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$130.90****\$**    .  

PO BOX 16810  
NEWARK, NJ 07101-6810



80218674700102154679600000100000013090000000130902

NOTICE: Bank account and routing numbers will be retained to enable future payments by phone or online. To opt out, call 1.866.544.0401.

Questions? Visit [go.vzw.com/contactus](http://go.vzw.com/contactus) or call 1.800.922.0204.

Change your address at [go.vzw.com/changeaddress](http://go.vzw.com/changeaddress)

**IMPORTANT INFORMATION:**

Many questions regarding billing can be resolved easily online or in the My Verizon App. All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to:

Verizon Attn: Correspondence Team  
PO Box 408  
Newark, NJ 07101-0408

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**Automatic Payment Enrollment for Account: 215467960-00001 CHERIE VINCENT**

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

**1. Check this box.**

**2. Sign name in box below, as shown on the bill and date.**

**3. Return this slip with your payment. Do not send a voided check.**



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GEORGE VINCENT  
Primary Phone: 410-489-7669  
Account Number: 150-044-177-0001-51  
Bill Date: May 31, 2020

**Ways to pay**

- Via the My Fios app
- Online at [verizon.com/PayOnline](https://verizon.com/PayOnline)

Your payment is due:

\$201.74

Total Dueby June 25

**This month’s charges**

|                                  |          |
|----------------------------------|----------|
| Fios Internet, TV & Phone Bundle | \$119.99 |
| Services, Equipment & Discounts  | \$51.00  |
| Fees & Other Charges             | \$30.75  |
| Total Due by June 25             | \$201.74 |

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](https://verizon.com).

Account Number: 150-044-177-0001-51  
Pay online at [verizon.com/PayOnline](https://verizon.com/PayOnline)

Total Dueby Jun 25, 2020 : \$201.74 053120  
Make check payable to Verizon

\$ .

00041856 01 AV 0.386 KM060011 0152 XX  
GEORGE VINCENT  
13880 ROVER MILL RD  
W FRIENDSHIP MD 21794- 9741



VERIZON  
PO BOX 15124  
ALBANY NY 12212-5124

V5 150044177000151 000000000000 000000201749

GEORGE VINCENT  
Primary Phone: 410-489-7669  
Account Number: 150-044-177-0001-51  
Bill Date: May 31, 2020

Enroll in Auto Pay

When you sign up for automatic payments, you won't have to worry about missing a bill. Enroll online at [myverizon.com](http://myverizon.com)

Your Discounts

|                              | Price    | Your Discounts | Amount You Pay |
|------------------------------|----------|----------------|----------------|
| Bundle Discounts             |          |                |                |
| Fios Internet 75/75          | 60.00    | -40.00         | 20.00          |
| Fios TV Ultimate HD          | 89.99    | -20.00         | 69.99          |
| STARZ                        | .00      |                | .00            |
| Showtime                     | .00      |                | .00            |
| EPIX                         | .00      |                | .00            |
| Fios Digital Voice Unlimited | 30.00    |                | 30.00          |
| Bundle Price                 | \$179.99 | -\$60.00       | \$119.99       |

Discount Details

\$40 discount:  
\$10 expires 5/30/21.  
\$30 has no current expiration.  
  
\$20 discount:  
\$15 expires 5/24/21.  
\$5 has no current expiration.

Services & Equipment Discounts

|                                     |  |  |     |
|-------------------------------------|--|--|-----|
| Fios 100/100 Internet Speed Upgrade |  |  | .00 |
|-------------------------------------|--|--|-----|

Discount Details

Complimentary.

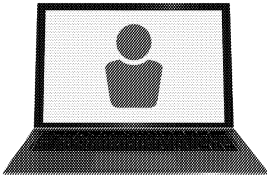
Discounts This Month -\$60.00

Discounts have been applied to the Total Due shown on page 1.

Verizon Fast Facts

My Verizon

Managing your Verizon services is easy with My Verizon. You can add or change services, review and pay your bill, update your email address, create sub-accounts and more. Register at [verizon.com/myverizon](http://verizon.com/myverizon) to get started.



Frequently Asked Questions

**How can I review my bill in more detail?**  
Review your bill at [verizon.com/billview](http://verizon.com/billview). Select 'View Details'.

**How do I sign up for paper free billing?**  
You can enroll in paper free billing at [verizon.com/PaperFree](http://verizon.com/PaperFree).

**If a credit or adjustment is applied, where do I find this on my bill?**

Credits and Adjustments are located on page 3 of your bill. It may take up to two billing cycles for credits to be applied to your account and appear on your bill. You can also visit [verizon.com/BillView](http://verizon.com/BillView). Select 'History' and then 'Payment History'. You will see options for active investigations and any credits granted.